

# Invoice

**INVOICE NUMBER**

564389

**DATE OF ISSUE**

24/02/2022

**DUE DATE**

10/03/2022

**BILLED TO**

Lakshmi Shenoy  
34 Urwa  
Mangaluru, Karnataka  
575006

**FROM**

Raja Rajeshwari  
Hardware Store  
  
Address: 90 Gokulam  
Main Road, Mysore,  
Karnataka 570002

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Ferm Jigsaw 450W

2,000

3

6,000

Inalsa Electric Sander 200W

1,500

7

10,500

**SUBTOTAL**

16,500

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

2,969.46

**SHIPPING**

0

**INVOICE TOTAL****19,466.46**